433.24 06/17/98 Rev. 00

INEEL POST JOB REVIEW CHECKLIST

Foreman:	Work Order Number:	Date:
Craft: The Post Job Review Process is to improve worker involvement by providing the worker a means to identify and communicate feedback to ensure continuous improvement in work performance. Please check the appropriate boxes and comments on how the job support could have been improved. Thank you for your comments. Safety Hazards/Precautions		Nork Order Primary Owner (Planner):
to ensure continuous improvement in work performance. Please check the appropriate boxes and comments on how the job support could have been improved. Thank you for your comments. 1. ESH&Q Identification of potential hazards System or Component Readiness System Equipment Status Safety Hazards/Precautions System Turnover Lock & Tag Out Lock & Tag	Craft:	
Identification of potential hazards	The Post Job Review Process is to improve worker involvement by protection to ensure continuous improvement in work performance. Please check could have been improved. Thank you for your comments.	oviding the worker a means to identify and communicate feedback k the appropriate boxes and comments on how the job support
Safety Hazards/Precautions	1. ESH&Q	3. System or Component Readiness
Personal Protective Equipment (PPE)	☐ Identification of potential hazards	
Hazard Analysis Mitigation	Safety Hazards/Precautions	System Turnover
Environmental Precautions	Personal Protective Equipment (PPE)	☐ Lock & Tag Out
Waste Minimization	☐ Hazard Analysis Mitigation	☐ Supporting Documentation
Permits	☐ Environmental Precautions	
Permits	☐ Waste Minimization	
	☐ Permits	Poor Excellent
Problems: Suggestions: Other Comments: Other Comments:		Problems:
Problems: Suggestions:	1	
Other Comments:	Poor Excellent	Suggestions:
Other Comments: 4. Support Coverage Multiple Craft Coordination ESH&Q Communications Transportation Planning/Scheduling Engineering Radiation Protection Primary Owner Readability Tools Work Delegation Primary Owner Prerequisites Material 1 2 3 4 5 Not Applicable Poor Excellent Problems: Suggestions: Suggestion	Problems:	
Other Comments: 4. Support Coverage Multiple Craft Coordination ESH&Q Communications Transportation Planning/Scheduling Engineering Radiation Protection Primary Owner Readability Tools Work Delegation Primary Owner Prerequisites Material 1 2 3 4 5 Not Applicable Poor Excellent Problems: Suggestions: Suggestion		
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Planning/Scheduling Engineering Instructions Detail Radiation Protection Primary Owner Readability Tools Work Delegation Testing Scope Prerequisites Material 1		☐ Multiple Craft Coordination ☐ ESH&Q
□ Instructions □ Detail □ Radiation Protection □ Primary Owner □ Readability □ Tools □ Work Delegation □ Testing □ Scope □ Prerequisites □ Material 1 □ 2 □ 3 □ 4 □ 5 □ □ Not Applicable □ Drawings □ Problems: □ Constructability/Maintainability □ Problems: □ Contributing Factor that Helped Job Performance Suggestions: □ 2 □ 3 □ 4 □ 5 □ □ Not Applicable Suggestions:		☐ Communications ☐ Transportation
Readability Tools Work Delegation Testing Scope Prerequisites Material 1 2 3 4 5 Not Applicable Drawings Constructability/Maintainability Problems: Contributing Factor that Helped Job Performance Suggestions:		_
☐ Testing ☐ Scope ☐ Prerequisites ☐ Material 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ ☐ Not Applicable ☐ Drawings Poor Excellent ☐ Constructability/Maintainability Problems: ☐ Contributing Factor that Helped Job Performance Suggestions: 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ ☐ Not Applicable Not Applicable Poor Excellent	☐ Instructions ☐ Detail	
Prerequisites Material Drawings Constructability/Maintainability Problems: Suggestions: Not Applicable Poor Suggestions:	☐ Readability ☐ Tools	☐ Work Delegation
□ Drawings Poor Excellent □ Constructability/Maintainability Problems:	•	
Constructability/Maintainability Problems: Contributing Factor that Helped Job Performance Suggestions: Not Applicable Poor Excellent	·	
Contributing Factor that Helped Job Performance Suggestions: 1	— •	
Suggestions: Suggestions: Suggestions:		Problems:
1	Contributing Factor that Helped Job Performance	
Poor Excellent		Suggestions:
Ott - O	,,	
Problems: Other Comments:		0.1.0
	Problems:	Other Comments:
Currentiane	Currentiane	
Suggestions:	Suggestions:	-
5 Other Comments (Description):		5 Other Comments (Description):
5. Other Comments (Description):	Other Comments:	5. Other Comments (Description):
Other Confinents.	Other Comments:	